

I. ATTENDEE INTRODUCTIONS-Sign Sheet, Round the Room Intros

II. PRIMACY PROGRAM SUMMARY

Organizational Structure

- REQUEST: Updated ODEQ org chart (Michele sent me one, however it does not print properly, very grainy)

Staffing Needs/Outsourcing Activities

- 60 FTEs were reported during the August file review, could ODEQ please provide a breakdown of those FTEs (pg 3 of FileReviewReport)

Sample Collection, Analysis, and Laboratory Certification

- How is the lab doing on meeting workload demands? In the past the lab budget has taken some big hits (no equipment budgets, etc)
- In the past sample schedule reports were sent to PWSs, has ODEQ sent the benefit from this? Have compliance numbers changed given that reports were only sent to Community PWSs in 2011?

III. EPA IMPLEMENTED RULES (Non-Adopted)

Stage 2 Disinfectants and Disinfection Byproducts Rule (Stage 2)

- Meeting December 1 to discuss the transition of Stage 1 to Stage 2

Long Term 2 Enhanced Surface Water Treatment Rule (LT2)

- No updates or status change, if anyone has questions or concerns please contact Mark McCasland or Jatin Mistry

Ground Water Rule

- Recent *E. coli* positive well in the Nichols Hills subdivision of OKC. Working on final corrective action plan. Acknowledgment to Don Tullius for joining EPA on the investigation
- Triggered monitoring compliance determination and 4 log MORs continue to run smoothly
- EPA Region 6 continues to appreciate ODEQ providing a weekly download of their SDWIS/State.
- Thank you for the monthly DBP data, provided to EPA by Steven Wright

IV. GRANTS and FUNDING (Please also refer to Dianne's handout for this year's report out for EOY.)

A. PWSS Grant Template and Program

B. Drinking Water State Revolving Fund (DWSRF)

V. OPEN DISCUSSION – Agenda topics presented by ODEQ

VI. PROGRAM IMPLEMENTATION

Chemical Monitoring (Phase I, II/V) Rules

- Status of waiver program (comments from Kim Ngo & Nichole Foster provided to Jamie Mungle)
- Will the implementation of a waiver program address the un-scheduled sources for SOCs?

- Will ODEQ please set the triggered level for quarterly Nitrate sampling at half the MCL, currently it has been reported that 8.5 mg/L is being used. (pg A-3 of FileReviewReport)

Arsenic Rule

- EPA was no questions

Surface Water Treatment Rule (SWTR), Interim Enhanced Surface Water Treatment Rule (IESWTR), & Long Term 1 Enhanced Surface Water Treatment Rule (LT1)

- Horrible coding 100/300 issue (Andy and Steven need to address it)
- File Review revealed that M/R violations are not being issued

Stage 1 Disinfectants and Disinfection Byproducts Rule (Stage 1)

- Chlorine residual sampling not being reporting correctly (Free/Total/Zeros)
- Missing TOC samples not being tracked and violations are not being issued

Lead and Copper Rule

- Clarification that 90th percentile are currently being calculated manually. Review current procedures and if necessary automate the process

Total Coliform Rule (TCR)

- Rule implementation should be reviewed
 - Systems with populations over 4,900 should be taking routine samples on more than one day each month
 - Increased monitoring to at least five routine samples following a total coliform positive
- M/R violations should be issued for systems who fail to conduct sampling

Radionuclides (RADs)

- Progress on investigation for the recent rise in RADs MCL exceedances
- Encouragement for continued work on SDWIS/State results blank row reporting
- M/R violations should be assigned for PWSs who fail to sample

CCR/PN

- Request for PNs delayed up to 6 months, especially for TCR & ESWTR MCL & TT violations
- PN violations are not being issued to PWSs, who fail to provide proof
 - Setup work in SDWIS has already been done, very little work is needed to develop an automated system.

Tribal

VI. PROGRAM IMPLEMENTATION

VII. DATA REPORTING – SDWIS/STATE OKLAHOMA

- Develop standard for recording comments/actions/etc into SDWIS/State note field
- Timely reporting to Fed is greatly appreciated
- Shirley requests that error review is viewed and possible fixes be made

VIII. PROGRAM INITIATIVES

Capacity Development

Operator Certification

Source Water Protection (SWP) Program

Area Wide Optimization Program (AWOP)

- Thanks for Steven Hoffman's continued work with the program

Sanitary Surveys

- Status on having the eight essential elements review during a site visit
- Offer for Sanitary Survey training (had been conducted on a 3 year cycle)

Water Security

IX. OPEN FORUM –

5 STATE MEETING AGENDA

- ✓ Collect any topic or presentation ideas ODEQ would be interested in sharing....